FINEST MAINTENANCE INC. WORK PERFORMED AT: 6 Woodcock Lane Levittown, N.Y. 11756 516-503-6015 TO: 45 Sycamore St. Massapequa, N.Y. Pride Home Imp OUR BID NO. YOUR WORK ORDER NO. DATE DESCRIPTION OF WORK PERFORMED Cleanup - 5 yds construction debris \$ 200.00 All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of ____

Month

Dated

This is a $\ \square$ Partial $\ \square$ Full invoice due and payable by:

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Shore Hall Construction	Amityuille Harbor, W.Y.
ATE YOUR WORK ORDER 357	75
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Demo upper + lower decks re Cleanup construction debri	5
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	WORK PERFORMED AT:
Pride Home Imp.	45 Sycamore St. Mussapequa, N.Y.
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Roof Rip + Installation. Install Skylight	- 4 52
	\$ 850.00
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•	Dollars (\$ 850.00
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	WORK PERFORMED AT:
TO:	
	3542 Tuscala St.
Great Additions Const. Com	p. Seaford N.Y.
	30000
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Casella Cor	struction	Corp.			tan N.Y		
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in accordance with our	☐ Agreement	☐ Proposal	No	pareg	Month	Day	Year
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TO: Casella Construction Corp Manhattan N.Y YOUR WORK ORDER NO. OUR BID NO. 3589 Cleanup construction debris All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _ _____Dollars (\$ 450.00 This is a

Partial

Full invoice due and payable by: Month ☐ Agreement ☐ Proposal in accordance with our Day Year TC8122 **CONTRACTORS INVOICE**

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in accordance with our

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Great Addi-	tions Con-	st. Comp	5	Seaford,				
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	WORK PERFORMED AT:		
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Built Right Renovations Inc	RonkonKon	na, W.T.	
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